

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards payment of Cell phone Bills (2) provided to the officers of the Public Enterprises Department for official use for the period from 23.6.2015 to 22.7.2015 – Expenditure – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.RT.No. 41**

**Dated:7-8-2015**

**Read the following:-**

- 1.G.O.Rt.No.158, IT&C Dept., dt.18.9.2012.
- 2.Bills received from Airtel, dt.24.7.2015

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs. 801/- (Rupees Eight hundred and one only) towards payment of cell phone bills (2) for the period from 23.6.2015 to 22.7.2015 as detailed below provided to the Officers in the Public Enterprises Department in terms of the orders issued in G.O. 1st read above.

Sl. No.	Name & Designation S/Sri/Smt	Cell Phone No.	Amount sanctioned for payment Rs.
1	R. Lalithadevi,S.O.	9989623530	326/-
2	D.S.N.Murthy, S.O.	9989623533	475/-
Total:			801/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) in favour of “Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad and credit the same to Bank A/c No. 000805002144, IFSC Code: ICIC00000008, ICICI Bank, Khairatabad Branch.

4. This order does not require the concurrence of the Finance Dept., as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. NIRMALA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (OP) Dept.  
The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.  
Copy to:  
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**